

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: September 9, 2014 - 2:38 PM

Version: 5.0

User Selection Criteria

Location:	Washington, all activities	Activity Location:	None Chosen
Handler ID:	WAD027415942	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	No Additional Restrictions		
Evaluation Date Range:	From Date: 10/01/1990	To Date: 09/09/2014	
Location County Code:	None Chosen	Extract Flag:	Include All Sites
Location City:		Evaluation Suborganization:	
Location Zip Code:		Evaluation Person:	
State District:		Evaluation Focus Area:	
Federal Facilities:	No, Show All	Only Eval's with Viol's:	No, All Evaluations
Evaluating Agencies:	None Chosen		
Evaluation Types:	None Chosen		
Violation Types:	None Chosen		
Sort Order:	Region, State, Handler Name		
Display Code Descrip.:	No		
Display Universes:	Yes		

Results

Data meeting the criteria you selected follows.

Total Pages: 2

Handler Count: 1

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name:	cme_comprehensive.rdf
Developed by:	EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date:	November 2005
Last Updated:	May 2012
Contact:	rcrainfo.help@epa.gov
Tables Used:	cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups
Libraries:	none

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This report may contain enforcement sensitive data.

BURKE CO

County Name / Code: KING / WA033

WAD027415942

REGION 10

Location: 4201 AIRPORT WAY S; SEATTLE, WA 98108--0606

Mailing: 8639 S 190TH ST; KENT, WA 98031--1270

Activity Location: WA	State District: NWRO	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

FCI Evaluation	07/07/2009	Activity Location: WA	By: STATE	Identifier: 001	Person: WAMKJ	Suborganization: NW	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 07/07/2009		Focus Area: UWI

Eval. Notes: UWI follow-up visit to current business, Valley Rubber & Gasket Co. Issues that still need to be addressed: proper management of product and wastes, clean out sediment from catch basins, sweep parking lots and storage areas to prevent build up of sediments. RTC cert received 7/20/09.

No Linked Violations

FCI Evaluation	05/13/2009	Activity Location: WA	By: STATE	Identifier: 001	Person: WAMKJ	Suborganization: NW	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: YES	Sampling: NO	Not Subtitle C: NO	Day Zero: 05/13/2009		Focus Area: UWI

Eval. Notes: Follow-up inspection from 1/20/09. Issues still remaining: evaluate industrial stormwater general permit requirement and properly store product and wastes.

No Linked Violations

FCI Evaluation	01/20/2009	Activity Location: WA	By: STATE	Identifier: 001	Person: WAMKJ	Suborganization: NW	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: YES	Sampling: NO	Not Subtitle C: NO	Day Zero: 01/20/2009		Focus Area: UWI

Eval. Notes: Issues: industrial waste discharge to sewer, BMPs for solid and HW, stormwater management issues.

No Linked Violations

Total Number of Handlers: 1

Total Number of Activity Locations: 1

*** End of Report ***